

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Brian Vos		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	1/19/2013	
County:	Warren	Adjusted Due Date		
District:	0	Filed Date	1/21/2013 11:33:15 AM	
Committee Code:	18797	Postmark Date		
Political Party:	Democratic	Amendment Date	1/17/2014 2:43:45 PM	
Report Date:	2012	Candidate Name:	Vos, Brian S	

Treasurer

Last Name: Vos	First Name: Brian	MI: S
Address: 920 Market Street		
City: Carlisle	State: IA	Zip Code: 50047
		Phone: 515-205-0182
E-Mail: brianvosforsheriff@hotmail.com		

Chairperson

Last Name: Vos	First Name: Brian	MI: S
Address: 920 Market St.		
City: Carlisle	State: IA	Zip Code: 50047
		Phone: 515-205-0182
E-Mail: brianvosforsheriff@hotmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$223.35
Schedule A: Cash Contributions Total	\$493.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$716.35
Schedule B: Expenditure Total	\$664.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$51.47

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/19/2012	Check #	Cain, Hugh 5290 33rd Ave Norwalk, IA 50211	None	\$40.00	
10/24/2012	9184 Check # 1433	Warren County Democratic Central Committee 304 West 2nd Avenue Indianola, IA 50125	N/A	\$400.00	
10/26/2012	Check #	Ohlinger, Lisa 325 N 43rd St Cumming, IA 50061	None	\$53.00	

Total Regular Contributions	\$493.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$493.00

Schedule B: Expenditures**Sch-B**

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Committee Code: 18797	Postmark Date	
Political Party: Democratic	Amendment Date	1/17/2014 2:43:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2012	Check # N/A	PayPal Credit Card Processing Norwalk, IA 50211	Reverse Transaction	(\$29.98)
Due to previous amendments, beginning balance has been updated to different balance - so 14.99 paypal fee from march was on multiple reports to get corrected. Now doubled up incorrectly. this corrects it.				
10/24/2012	Check # N/A	US POSTMASTER - INDIANOLA 201 W 1ST ST INDIANOLA, IA 50125	Postage, Shipping, Delivery	\$450.00
10/31/2012	Check # N/A	City State Bank 801 Main Street Norwalk, IA 50211	Bank Charges	\$1.00
11/5/2012	Check # N/A	Indianola Meat Market 1100 N Jefferson Way Indianola, IA 50125	Gifts or Meals for Volunteers	\$70.00
Meat for election night party				
11/6/2012	Check # N/A	Parker Signs & Graphics 12869 Geneva St INDIANOLA, IA 50125	Campaign Signs	\$53.00
Payment of 9/28 invoice to Parker Signs for new sign stencil				
11/6/2012	Check # N/A	Summerset Winery, LLC 15101 Fairfax Indianola, IA 50125	Gifts or Meals for Volunteers	\$118.86
Election Night Watch Party				
11/30/2012	Check # N/A	City State Bank 801 Main Street Norwalk, IA 50211	Bank Charges	\$1.00
12/31/2012	Check # N/A	City State Bank 801 Main Street Norwalk, IA 50211	Bank Charges	\$1.00

Total Amount	\$664.88
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